

AN ORDINANCE appropriating monies into depleted accounts for the 1994 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1994.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1994 budgets of various departments to provide sufficient operating funds for the remainder of 1994;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1994 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>ADDITIONAL APPROPRIATIONS</u>			<u>ADDITIONAL APPROPRIATIONS</u>
<u>GENERAL</u>			
* <u>Controller</u>			
4300	Other Services & Charges		\$ 15,101
* <u>Community &amp; Economic Development</u>			
4100	Personal Services		\$ 2,500
4300	Other Services & Charges		\$ 25,000
* <u>Communications</u>			
4200	Materials & Supplies		\$ 2,054
<b>GENERAL FUND TOTAL</b>			<b>\$ 44,655</b>

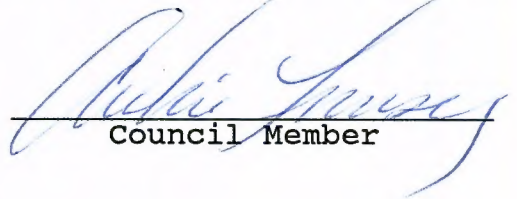
PAGE 2

LOCAL ROADS & STREETS

\* Projects

4400	Capital Outlays	\$ 16,500
4400	Capital Outlays	\$140,320
<b>LOCAL ROADS &amp; STREETS FUND TOTAL</b>		<b>\$156,820</b>

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. TIMOTHY MCCAULAY, CITY ATTORNEY



Read the first time in full and on motion by Lunsay, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th, day of June, 1994, at 5:30 o'clock P.M., E.S.T.

DATED: 6-14-94

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Pelmoreth, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-28-94

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-03-94  
on the 28th day of June, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Clitus R Edmonds  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1994, at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of June, 1994, at the hour of 12:30 o'clock P.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

DIGEST SHEETTITLE OF ORDINANCE ORDINANCE (APPROPRIATION)DEPARTMENT REQUESTING ORDINANCE CONTROLLER

**SYNOPSIS OF ORDINANCE** CERTAIN BUDGET ACCOUNTS WITHIN THE 1994  
BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER  
DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE  
APPROPRIATES FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE  
ACCOUNTS WITH A SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED  
AND UNAPPROPRIATED BALANCE OF THE VARIOUS FUNDS INTO SUCH  
DEPLETED ACCOUNTS.

A - 94-06-03

**EFFECT OF PASSAGE** ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS  
FOR 1994.

**EFFECT OF NON-PASSAGE** THE LISTED TRANSFERS CANNOT TAKE PLACE.

**MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)** \_\_\_\_\_

PUBLIC HEARING IS REQUIRED.

**ASSIGNED TO COMMITTEE (PRESIDENT)** \_\_\_\_\_



BILL NO. A-94-06-03

REPORT OF THE COMMITTEE ON  
FINANCE  
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR  
ARCHIE L. LUNSEY  
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies into  
depleted accounts for the 1994 Budgets of various funds and departments of  
the City, reducing the unappropriated and unobligated balance of the particular  
fund involved as required to meet obligations for the remainder of 1994.

\_\_\_\_\_  
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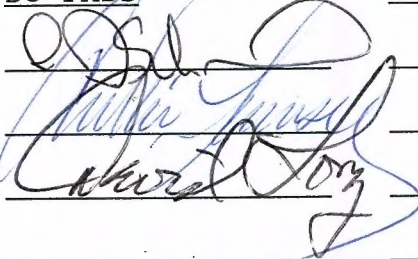
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~) \_\_\_\_\_

DO PASS

DO NOT PASS

ABSTAIN

NO REC

  
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DATED: 6-28-94

Sandra E. Kennedy  
City Clerk



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

SANDRA E. KENNEDY, CITY CLERK

June 15, 1994

Ms. Connie Lambert  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of June 18, 1994,  
in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Bill No. A-94-06-03  
Appropriation Ordinance

Bill Nos. R-94-06-07 & R-94-06-08  
Economic Revitalization Area

Please send us 4 copies of the Publisher's Affidavit from both  
newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy  
City Clerk

SEK/ne  
ENCL: 2



will, at the Common Council Conference Room 128, 1st Floor,  
City-County Building, Fort Wayne, Indiana, on Tuesday  
the 28th day of June, 1994 at  
5:30 P.M. o'clock, Eastern

Standard Time, consider the following additional appropriations  
which said Council considers necessary to meet an extraordinary  
emergency existing at this time.

BILL NO. A-94-06-03

Fort Wayne stipulates that all Departments operating on a tax  
supported and/or City Council approved budget shall submit  
requests to the Controller quarterly for appropriation of  
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provide sufficient operating funds for the remainder of 1994;

WHEREAS, adequate funds exist in the unappropriated and  
unobligated balance of the funds specified and in the  
appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been  
recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

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1994 budget accounts of the various departments listed below, the  
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LOCAL ROADS & STREETS

* <u>Projects</u>			
4400	Capital Outlays		\$ 16,500
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LOCAL ROADS & STREETS FUND TOTAL			\$156,820

SECTION 2. That this Ordinance shall be in full force  
and effect from and after its passage and any and all necessary  
approval by the Mayor.

Archie L. Lunsey  
Council Member

To: Members of City Council

From: Controller's Office

Date: June 14, 1994

**RE: Budget Adjustment Ordinance**

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In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an ordinance detailing those appropriation requests submitted by June 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

**Additional Appropriation**

1. The City Engineer requests additional appropriations from the unobligated balance of LR & S. This is sufficient balance to appropriate from.
  - a. \$10,000 - to cover minor expenditures related to transportation projects. I.e. blowups, unexpected emergencies. These costs were previously funded in the Board of Works budget which has been cut in the 94 budget.
  - b. \$6,500 - to cover 10% of \$65,000 project with InDot, modernization of Illinois Rd. from Voetter Drive to Magnavox Way.
  - c. The City has entered into an agreement with the State to pay 20% of the Lower Huntington Road to Indianapolis Road project to be funded by CEDIT. The other 80% must first be paid by the City and then reimbursed by the State. An appropriation is need for \$140,320 to pay for the 80%.
2. The Communications Dept. received \$2,054 from the sale of scrap metal after removing old fire alarm cable and associated hardware. They would like to appropriate this unbudgeted revenue source for repair parts and tools.
3. Reimbursement of \$15,101 received from IDEM for the last flood was receipted in to Controller's office and then disbursed to Three Rivers Ambulance Authority and other depts. An appropriation is necessary for this disbursement. The reimbursement was not included in budgeted revenue projections.
4. Neighborhood Code requests an additional appropriation to ensure that sufficient funds are available to satisfy anticipated weed program expenses for the 1994 cutting season. 1993 actual expenses were \$57,000, \$30,000 of which was spent after September and the 1994 budget process. Therefore, at the time, the \$35,000 budgeted for 1994 seemed sufficient. This would increase the amount budgeted for cutting costs to \$60,000, plus another \$2,500 for parttime enforcement costs. There is sufficient balance in the General Fund to cover this item.



FW Common Council

(Governmental Unit)

Allene

County, Indiana

To:

The Journal-Gazette

Dr.

P.O. Box 100

Fort Wayne, IN

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)

-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

## COMPUTATION OF CHARGES

73 lines, 1 columns wide equals 73 equivalent lines  
at .33 cents per line

\$ 24.09

Additional charge for notices containing rule or tabular work  
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 26.09

## DATA FOR COMPUTING COST

Width of single column 12.5 emsNumber of insertions 1Size of type 6 point

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Common Council Conference Room 128, 1st Floor, City-County Building, Fort Wayne, Indiana, on Tuesday the 28th day of June, 1994 at 5:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-94-06-03

Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1994 budgets of various departments to provide sufficient operating funds for the remainder of 1994;

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4400 Capital Outlays	\$ 140,320

LOCAL ROADS &amp; STREETS FUND TOTAL

\$ 156,820

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Archie L. Lunsey  
Council Member

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY  
CITY CLERK  
#951

and penalties of Chapter 155, Acts 1953,

foregoing account is just and correct, that the amount  
 per allowing all just credits, and that no part of the

, 19 94

Title:

Clerk

## PUBLISHER'S AFFIDAVIT

State of Indiana )

) ss:

Allen County )

Personally appeared before me, a notary public in and for said county and state, the undersigned Deb Alford who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time , the dates of publication being as follows:

June 18, 1994Subscribed and sworn to before me this 18th day of June, 19 94.

Notary Public

MARY L. ADKISON  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY

My commission expires: NOTARY PUBLIC STATE OF INDIANA  
MY COMMISSION EXP JUNE 14, 1997



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Deb Alford

19 94 Title: Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana )

) ss:

Allen County )

Personally appeared before me, a notary public in and for said county and state, the undersigned Deb Alford who, being duly sworn, says that he/she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time , the dates of publication being as follows:

June 18, 1994

Deb Alford

Subscribed and sworn to before me this 18th day of June, 19 94.

Mary L. Adkison

Notary Public

MARY L. ADKISON  
NOTARY PUBLIC STATE OF INDIANA  
ALLEN COUNTY

My commission expires: MY COMMISSION EXP JUNE 14, 1997



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PUBLISHER'S AFFIDAVIT

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**COURIERS**  
\$300-400/WK. AVG.  
National transportation company is seeking people with 1990 or newer pickup trucks or vans for route work. Must be 21 or older, with excellent driving record. Apply in person 650 E. 430 S.

**VILLAGE APTS. CENTRIERE**  
2903 Westbrook Drive  
Apply in person  
Apt. & Utilities provided.  
Live-in Position  
For cleaning & maintenance  
\$25,000

4300 Other Services & Charges

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6-18